Purchase No: 19-00073
Status: Clsd
Order Date: 01/17/19
Due Date:
Description: Fire Alarm Panel Replacement
P.O. Total: 3,064.00
Void Total: 0.00

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Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		1.0000		2,826.0000	2,826.00	P 53273	01/17/19	02/07/19	02/12/19	12120
	Fire Alarm Panel Replacement SFS JOB# DA-1917631 Kidde VS-1-RD Fire Alarm Panel Programming & testing Non-union labor One-year warranty on material & workmanship					Charge Acct: 9-01-26-310-115-221			Charge Acct Description: B&G Firehouse: Maintenance & Repairs	
2		1.0000		238.0000	238.00	P 53273	02/07/19	02/07/19	02/12/19	12120
	Fire Alarm Panel Replacement Installation					Charge Acct: 9-01-26-310-115-221			Charge Acct Description: B&G Firehouse: Maintenance & Repairs	
					3,064.00					

Purchase No: 19-00304 Blanket PO
Status: Clsd
Order Date: 01/29/19
Due Date:
Description: Fire Extinguisher Maintenance
P.O. Total: 390.70
Void Total: 109.30

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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice		Line Item Descript	Line Item Notes	Charge Acct	Charge Acct Description
1		1.0000		109.3000	109.30	V 0	01/29/19		02/12/20		Blanket Control	Fire Extinguisher Maintenance	Blanket Closed as per Melissa 2/10/20	9-01-25-265-100-280	Fire: Miscellaneous
2		1.0000		10.0000	10.00	P 53577	01/29/19	03/21/19	03/27/19	SM 12435	Blanket Sub	Fire Extinguisher Maintenance	Invoice# SM12435 Fire Extinguisher Maintenance	9-01-25-265-100-280	Fire: Miscellaneous
3		1.0000		16.0000	16.00	P 53577	01/29/19	03/21/19	03/27/19	SM 12435	Blanket Sub	Fire Extinguisher Maintenance	5# CO2 Recharge	9-01-25-265-100-280	Fire: Miscellaneous
4		1.0000		10.0000	10.00	P 53695	01/29/19	04/05/19	04/10/19	SM12531	Blanket Sub	Fire Extinguisher Maintenance	Invoice# SM 12531 Fire Extinguisher Inspection	9-01-25-265-100-280	Fire: Miscellaneous
5		1.0000		20.0000	20.00	P 53695	01/29/19	04/05/19	04/10/19	SM12531	Blanket Sub	Fire Extinguisher Maintenance	10# ABC Dry Chem Recharge	9-01-25-265-100-280	Fire: Miscellaneous
6		1.0000		11.0000	11.00	P 53695	01/29/19	04/05/19	04/10/19	SM12531	Blanket Sub	Fire Extinguisher Maintenance	Valve stem	9-01-25-265-100-280	Fire: Miscellaneous
7		1.0000		2.0000	2.00	P 53695	01/29/19	04/05/19	04/10/19	SM12531	Blanket Sub	Fire Extinguisher Maintenance	O ring	9-01-25-265-100-280	Fire: Miscellaneous
8		2.0000		10.0000	20.00	P 54806	01/29/19	09/19/19	09/25/19	SM 14033	Blanket Sub	Fire Extinguisher Maintenance	Invoice# SM14033 Fire extinguisher inspection	9-01-25-265-100-280	Fire: Miscellaneous
9		1.0000		24.5000	24.50	P 54806	01/29/19	09/19/19	09/25/19	SM 14033	Blanket Sub	Fire Extinguisher Maintenance	2.5 gal water hydro/recharge	9-01-25-265-100-280	Fire: Miscellaneous

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice / Charge Acct / Charge Acct Description	
10	Fire Extinguisher Maintenance 6L class K wet chem recharge	1.0000		85.0000	85.00	P 54806	01/29/19	09/19/19	09/25/19	SM 14033 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
11	Fire Extinguisher Maintenance Gauge	1.0000		9.2500	9.25	P 54806	01/29/19	09/19/19	09/25/19	SM 14033 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
12	Fire Extinguisher Maintenance Valve stem	2.0000		11.0000	22.00	P 54806	01/29/19	09/19/19	09/25/19	SM 14033 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
13	Fire Extinguisher Maintenance O-ring	2.0000		2.0000	4.00	P 54806	01/29/19	09/19/19	09/25/19	SM 14033 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
14	Fire Extinguisher Maintenance Schrader valve	1.0000		4.9500	4.95	P 54806	01/29/19	09/19/19	09/25/19	SM 14033 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
15	Fire Extinguisher Maintenance Schraeder cap	1.0000		1.0000	1.00	P 54806	01/29/19	09/19/19	09/25/19	SM 14033 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
16	Fire Extinguisher Maintenance Invoice# SM14027 20# ABC Dry Chem Recharge	1.0000		45.0000	45.00	P 54930	01/29/19	10/04/19	10/16/19	SM14027 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
17	Fire Extinguisher Maintenance Valve stem	1.0000		11.0000	11.00	P 54930	01/29/19	10/04/19	10/16/19	SM14027 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
18	Fire Extinguisher Maintenance O-ring	1.0000		2.0000	2.00	P 54930	01/29/19	10/04/19	10/16/19	SM14027 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
19	Fire Extinguisher Maintenance Fire extinguisher inspection	1.0000		10.0000	10.00	P 54930	01/29/19	10/04/19	10/16/19	SM14027 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
20	Fire Extinguisher Maintenance Invoice# SM14412 Fire extinguisher inspection	1.0000		10.0000	10.00	P 55051	01/29/19	10/23/19	10/30/19	SM 14412 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub
21	Fire Extinguisher Maintenance 20# ABC dry chem 6 year tear down	1.0000		60.0000	60.00	P 55051	01/29/19	10/23/19	10/30/19	SM 14412 9-01-25-265-100-280 Fire: Miscellaneous	Blanket Sub

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
						Charge Acct		Charge Acct Description			
22		1.0000		11.0000	11.00	P 55051	01/29/19	10/23/19	10/30/19	SM 14412	Blanket Sub
	Fire Extinguisher Maintenance					9-01-25-265-100-280		Fire: Miscellaneous			
	Valve stem										
23		1.0000		2.0000	2.00	P 55051	01/29/19	10/23/19	10/30/19	SM14412	Blanket Sub
	Fire Extinguisher Maintenance					9-01-25-265-100-280		Fire: Miscellaneous			
	O-ring										
					390.70	(Excludes Void Amt:		109.30)			

Purchase No: 19-01131
Status: Clsd
Order Date: 04/23/19
Due Date:
Description: Emerg. repairs to dry system
P.O. Total: 1,001.00
Void Total: 0.00

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Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	Emerg. repairs to dry system Invoice# SM 12731 Material - pipe for dry sprinkler system	1.0000		113.0000	113.00	P 53903	04/23/19	05/08/19	05/15/19	SM12731	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
2	Emerg. repairs to dry system Field man hours - responded to a trouble call, found dry system trip. Investigate & troubleshoot - found leaking pipe. Removed section of pipe and installed new section of pipe. Reset dry sprinkler system. Found regulator is leaking air out; it will not seal. Need new regulator.	8.0000		111.0000	888.00	P 53903	04/23/19	05/08/19	05/15/19	SM12731	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
					1,001.00							

Purchase No: 19-01187
Status: Clsd
Order Date: 05/03/19
Due Date:
Description: Dry system regulator repl.
P.O. Total: 262.65
Void Total: 0.00

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Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
1		1.0000		135.0000	135.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	Invoice# SM12774 Regulator									
2		1.0000		26.0000	26.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	Gauge									
3		2.0000		4.3500	8.70	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	Fire extinguisher inspection									
4		1.0000		21.6000	21.60	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	15# CO2 Recharge									
5		1.0000		16.0000	16.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	5# CO2 Recharge									
6		2.0000		1.0000	2.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	Fire extinguisher pull seal									
7		1.0000		35.0000	35.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	20# ABC Dry Chem Recharge									
8		1.0000		11.0000	11.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	Valve stem									
9		1.0000		2.0000	2.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	O-ring									
10		1.0000		4.3500	4.35	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
	Fire extinguisher inspection									
11		1.0000		1.0000	1.00	P 54015	05/03/19	05/17/19	05/29/19	SM12774
	Dry system regulator repl.					9-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs		
	Fire extinguisher pull seal									
					262.65					

Purchase No: 19-01918
Status: Clsd
Order Date: 07/16/19
Due Date:
Description: Sprinkler service call
P.O. Total: 238.00
Void Total: 0.00

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Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		1.0000		238.0000	238.00	P 54519	07/16/19	07/31/19	08/14/19	SM 13327

Line Item Descript	Charge Acct	Charge Acct Description
Sprinkler service call	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs

Line Item Notes: Checked area where leak was thought to be. Could not locate any leak. System air is holding fine. Leak may be due to rain and not on the sprinkler system.

Total: 238.00

Purchase No: 19-02366
Status: Clsd
Order Date: 08/28/19
Due Date:
Description: Fire alarm/sprinkler insp.
P.O. Total: 1,621.50
Void Total: 0.00

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Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	Fire alarm/sprinkler insp. Sprinkler inspection as per NFPA 25 and State of NJ Uniform Fire Code. 5 year internal pipe inspection of dry pipe sprinkler system. Video scoping fee.	1.0000		250.0000	250.00	P 54806	08/28/19	09/19/19	09/25/19	SM 13830	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
2	Fire alarm/sprinkler insp. Field man hours for sprinkler inspection	4.0000		111.0000	444.00	P 54806	08/28/19	09/19/19	09/25/19	SM 13830	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
3	Fire alarm/sprinkler insp. Fire alarm inspection (13-50 devices) completed as per NFPA 72 and State of NJ Uniform Fire Code	1.0000		600.0000	600.00	P 54806	08/28/19	09/19/19	09/25/19	SM 13830	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
4	Fire alarm/sprinkler insp. Sprinkler inspection (dry pipe sprinkler system insp up to 2") completed as per NFPA 25 and State of NJ Uniform Fire Code	1.0000		327.5000	327.50	P 54806	08/28/19	09/19/19	09/25/19	SM 13830	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
					1,621.50							

Purchase No: 19-03335
Status: Clsd
Order Date: 12/13/19
Due Date: 12/14/19
Description: UFC Fire Extinguisher Inspect.
P.O. Total: 512.35
Void Total: 0.00

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Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	UFC Fire Extinguisher Inspect. NFPA and NJ Uniform Fire Code Hydrant Inspection Invoice # SM 14809 Invoice Date 11/29/2019	2.0000		50.0000	100.00	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code
2	UFC Fire Extinguisher Inspect. Invoice # SM 14809 20# ABC Dry Chem 6 Year	1.0000		60.0000	60.00	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code
3	UFC Fire Extinguisher Inspect. Invoice # SM 14809 20# ABC Dry Chem Hydro/Recharge	1.0000		65.0000	65.00	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code
4	UFC Fire Extinguisher Inspect. Invoice # SM 14809 Fire Extinguisher Inspection	36.0000		4.3500	156.60	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code
5	UFC Fire Extinguisher Inspect. Invoice # SM 14809 Fire Extinguisher Pull Seal	36.0000		1.0000	36.00	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code
6	UFC Fire Extinguisher Inspect. Invoice # SM 14809 O-Ring	4.0000		2.0000	8.00	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code
7	UFC Fire Extinguisher Inspect. Invoice # SM 14809 Valve Stem	4.0000		11.0000	44.00	P 55608	12/13/19	01/22/20	01/29/20	SM 14809	9-01-25-266-145-280	Uniform Fire Code

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
8		1.0000		10.2500	10.25	P 55608	12/13/19	01/22/20	01/29/20	SM 14809
	UFC Fire Extinguisher Inspect. Invoice # SM 14809 Water Rubber Boot					9-01-25-266-145-280			Uniform Fire Code	
9		10.0000		3.2500	32.50	P 55608	12/13/19	01/22/20	01/29/20	SM 14809
	UFC Fire Extinguisher Inspect. Invoice # SM 14809 CO2 Continuity Test					9-01-25-266-145-280			Uniform Fire Code	
					512.35					